

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
LABELL, KAREN 37965 Morrisonville Rd. Lovettsville, VA 20180	1.LCPS 2.School Board member 3.virginia	09/07/2025	\$100.00	\$350.00
Total This Period			\$100.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
apple.com 1 APPLE PARK WAY CUPERTINO CA, 95014 CUPERTINO, VA 95014	for advertising	Ommair N Butt	09/02/2025	\$9.99
AUDIOGO.COM 487A South El Camino Real san mateo, CA 94402	AUDIOGO.COM Computers, Computer Peripheral Equipment, and Software	Ommair N Butt	09/02/2025	\$78.38
GOOGLE ADWORDS 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA, 94043 MOUNTAIN VIEW, VA 94043	Advertising Services	Ommair N Butt	09/02/2025	\$367.71
ROKU FOR CMS SERVICEACC 1173 COLEMAN AVE SAN JOSE CA, 95110 SAN JOSE, CA 95110	ROKU FOR CMS SERVICEACC	Ommair N Butt	09/02/2025	\$296.48
Neighborhood Signs 6655 Amberton Drive, Suite I/J Elkridge, MD, United States, Maryland 21075 elkridge, MD 21075	Signs	Ommair N Butt	09/03/2025	\$225.00
7-Eleven 7311 Washington Blvd, Elkridge, MD 21075 Elkridge, MD 21075	Gas	Ommair N Butt	09/04/2025	\$7.10
Automobile Parking Lots and Garages Park Mobile Leesburg, VA 20175	Automobile Parking Lots and Garages	Ommair N Butt	09/04/2025	\$10.45
Minuteman Press 202 Lane Ct Suite B Sterling, VA 20166	Printing flyers, cards	Ommair N Butt	09/08/2025	\$1,192.11
sheetz gas station 42855 Yardley Ridge Dr STERLING, VA 20166 STERLING, VA 20166	Gas	Ommair N Butt	09/08/2025	\$8.27
The Home Depot 25000 Riding Plz, Chantilly, VA 20152 Chantilly, VA 20152	Campaign Supplies	ommair n butt	09/08/2025	\$219.55
usps 44175 prentice dr ashburn, VA 20146	Postage, Shipping	Ommair N Butt	09/09/2025	\$1.55
DISNEY CAMPAIGN MGR AD 500 South Buena Vista Street Burbank, CA 91521	Advertising Services	Ommair N Butt	09/10/2025	\$94.66
amazon.com 410 TERRY AVE N SEATTLE WA, 98109 SEATTLE, WA 98109	campaign supplies	Ommair N Butt	09/11/2025	\$10.59

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
AUDIOGO.COM 487A South El Camino Real san mateo, CA 94402	Advertisement	Ommair N Butt	09/12/2025	\$250.03
GOOGLE ADWORDS 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA, 94043 MOUNTAIN VIEW, VA 94043	Advertisement	Ommair N Butt	09/12/2025	\$500.00
shell gas 25465 Pleasant Valley Rd, Chantilly, VA 20152 chantilly, VA 20152	Gas	Ommair N Butt	09/12/2025	\$43.01
amazon.com 410 TERRY AVE N SEATTLE WA, 98109 SEATTLE, WA 98109	campaign supplies	Ommair N Butt	09/15/2025	\$42.90
sheetz gas station 42855 Yardley Ridge Dr STERLING, VA 20166 STERLING, VA 20166	gas	Ommair N Butt	09/15/2025	\$10.10
shell gas 2115 Linden Blvd, Elmont, NY 11003 elmont, NY 11003	gas	Ommair N Butt	09/15/2025	\$41.28
Sunoco NJ Tpke Milepost 5.4 South, Carneys Point Township, NJ 08069 Carneys Point Township, NJ 08069	gas	Ommair N Butt	09/15/2025	\$26.48
shell gas 25465 Pleasant Valley Rd, Chantilly, VA 20152 chantilly, VA 20152	gas	Ommair N Butt	09/16/2025	\$40.00
DISNEY CAMPAIGN MGR AD 500 South Buena Vista Street Burbank, CA 91521	Advertisement	Ommair N Butt	09/17/2025	\$85.14
DISNEY CAMPAIGN MGR AD 500 South Buena Vista Street Burbank, CA 91521	advertisement	Ommair N Butt	09/17/2025	\$85.14
ROKU FOR CMS SERVICEACC 1173 COLEMAN AVE SAN JOSE CA, 95110 SAN JOSE, CA 95110	Advertisement	Ommair N Butt	09/17/2025	\$500.04
apple.com 1 APPLE PARK WAY CUPERTINO CA, 95014 CUPERTINO, VA 95014	advertisement	Ommair N Butt	09/18/2025	\$24.98
Hangry Joe's 524 E Market St, Leesburg, VA 20176 Leesburg, VA 20176	Volunteer food	Ommair N Butt	09/18/2025	\$37.12

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
sheetz gas station 42855 Yardley Ridge Dr STERLING, VA 20166 STERLING, VA 20166	Campaign Refreshments for Volunteers	Ommair N Butt	09/18/2025	\$11.88
adobe 148 BEVERLY ST MOUNTAIN VIEW, CA 94043	Computer, Software, electronics	Ommair N Butt	09/19/2025	\$9.99
Hangry Joe 44260 Ice Rink Plaza #118, Ashburn, VA 20147 ashburn, VA 20147	volunteer refreshment	Ommair N Butt	09/19/2025	\$12.71
Minuteman Press 202 Lane Ct Suite B Sterling, VA 20166	printing	Ommair N Butt	09/19/2025	\$106.00
minuteman press 1880 Howard Ave Suite 101, Tysons, VA 22182 tyson, VA 22182	printing	Ommair N Butt	09/19/2025	\$1,202.73
SUPER CHEAP SIGNS 12800 ANDERSON MILL RD BLDG 6 CEDAR PARK TX, 78613 CEDAR PARK, TX 78613	Signs	Ommair N Butt	09/19/2025	\$1,594.03
7-Eleven 25140 Loudoun County Pkwy, Chantilly, VA 20152 CHANTILLY, VA 20152	Volunteer refreshment	Ommair N Butt	09/22/2025	\$17.15
apple.com 1 APPLE PARK WAY CUPERTINO CA, 95014 CUPERTINO, VA 95014	advertisement	Ommair N Butt	09/22/2025	\$43.98
GOOGLE ADWORDS 1600 AMPHITHEATRE PKWY MOUNTAIN VIEW CA, 94043 MOUNTAIN VIEW, VA 94043	advertisement	Ommair N Butt	09/22/2025	\$500.00
gyro brothers Washington D.C. area (food truck) washington dc, DC 20001	Washington D.C. area (food truck).	Ommair N Butt	09/22/2025	\$18.70
mg foods 47024 Leesburg Pike STE 104, Sterling, VA 20164 sterling, VA 20164	volunteer refreshment	Ommair N Butt	09/22/2025	\$19.21
Minuteman Press 202 Lane Ct Suite B Sterling, VA 20166	printing	Ommair N Butt	09/22/2025	\$318.00
minuteman press 1880 Howard Ave Suite 101, Tysons, VA 22182 tyson, VA 22182	printing	Ommair N Butt	09/22/2025	\$801.81

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
wawa 45950 Russell Branch Pkwy, Sterling, VA 20166 sterling, VA 20166	gas	Ommair N Butt	09/22/2025	\$44.04
paris baguette 46309 Cranston St Suite 500, Sterling, VA 20165 sterling, VA 20165	volunteer refreshment	Ommair N Butt	09/23/2025	\$20.11
sheetz gas station 42855 Yardley Ridge Dr STERLING, VA 20166 STERLING, VA 20166	volunteer refreshment	Ommair N Butt	09/23/2025	\$11.88
zoom.com 55 Almaden Blvd #600, San Jose, CA 95113, USA san jose, CA 95113	Telecommunications Services	112.34	09/23/2025	\$112.34
AUDIOGO.COM 487A South El Camino Real san mateo, CA 94402	advertisement	Ommair N Butt	09/24/2025	\$250.20
BKD 23634 Strickland Dr, Ashburn, VA 20148 ashburn, VA 20148	volunteer refreshment	Ommair N Butt	09/24/2025	\$16.70
DISNEY CAMPAIGN MGR AD 500 South Buena Vista Street Burbank, CA 91521	advertisement	Ommair N Butt	09/24/2025	\$73.16
FOX STM 16 22875 Brambleton Plaza, Ashburn, VA 20148 ashburn, VA 20148	Volunteer Appreciation	Ommair N Butt	09/24/2025	\$21.72
DSW 24570 Dulles Landing Dr #120, Dulles, VA 20166 dulles, VA 20166	Campaign Apparel for Volunteer/Canvassing Activities	Ommair Butt	09/25/2025	\$60.09
TWILIO.COM 101 Spear Street, 5th Floor, San Francisco, CA 94105 San Francisco, VA 94105	SMS	Ommair N Butt	09/25/2025	\$50.00
TWILIO.COM 101 Spear Street, 5th Floor, San Francisco, CA 94105 San Francisco, VA 94105	SMS	Ommair N Butt	09/25/2025	\$48.90
dosa grill 24630 Dulles Landing Dr #135, Dulles, VA 20166 dulles, VA 20166	volunteer refreshment	Ommair N Butt	09/29/2025	\$2.64
exxon 22405 Flagstaff Plaza, Ashburn, VA 20148 ashburn, VA 20148	gas	Ommair N Butt	09/29/2025	\$39.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
SQ *HYDERABAD NO1 4230 Lafayette Center Dr Q, Chantilly, VA 20151 chantilly, VA 20151	volunteer refreshment	Ommair N Butt	09/29/2025	\$2.12
apple.com 1 APPLE PARK WAY CUPERTINO CA, 95014 CUPERTINO, VA 95014	advertisement, electronics	Ommair Butt	09/30/2025	\$9.99
Hangry Joe 44260 Ice Rink Plaza #118, Ashburn, VA 20147 ashburn, VA 20147	volunteer refreshments	Ommair Butt	09/30/2025	\$32.83
shell gas 42315 Soave Dr, Brambleton, VA 20148 Brambleton, VA 21048	volunteer refreshment	Ommair N Butt	09/30/2025	\$12.46
Total This Period				\$9,672.43

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Butt, Ommair N 43088 ADDLESTONE PL, ASHBURN, VA 20148		02/21/2025	\$100.00
Butt, Ommair N 43088 ADDLESTONE PL, ASHBURN, VA 20148		03/11/2025	\$1,000.00
Butt, Ommair N 43088 ADDLESTONE PL, ASHBURN, VA 20148		03/11/2025	\$1.00
Butt, Ommair N 43088 ADDLESTONE PL, ASHBURN, VA 20148		03/26/2025	\$1,000.00
Butt, Ommair N 43088 ADDLESTONE PL, ASHBURN, VA 20148		04/18/2025	\$1,500.00
Total This Period			\$3,601.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	1	\$100.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	8	\$231.94	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	9		\$331.94
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,672.43	
10. Total [add lines 7, 8 and 9]			\$9,672.43
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$3,601.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$3,601.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$3,601.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$20,495.36	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$331.94		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$331.94	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$20,827.30
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$9,672.43		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$9,672.43
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,154.87
20. Total Unpaid Debts [from Schedule F of this report]	\$3,601.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$31,800.26		
23. Receipts from Current Reporting Previous [Line 17d above]	\$331.94		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$32,132.20	
25. Total Funds Available [Add lines 21 and 24]			\$32,132.20
26. Previous Disbursements [Line 28 from last report]	\$11,304.90		
27. Disbursements from Current Reporting Period [Line 18d above]	\$9,672.43		
28. Total Disbursements this Election Cycle			\$20,977.33
29. Ending Balance			\$11,154.87